BI \_ & CO 10 - Remove LE Concrete Panels (Rat Slab)

509 Excavating

#### Group 1

Date	Amount
9/17/19	\$2,261.80
9/18/19	\$3,849.71
9/19/19	\$1,817.86
9/19/2019 Night	\$251.00 •
	\$8,180.37

Ledger #	Item				Group	
482	ВІ <u>88</u> со 10 -	Remove LE Con	crete Panels (Ra	t Slab)	1	\$8,180.37

L	127	1/20 SK	1/28/20
CA	PS Entry By / Da	ate CAPS V	grified By / Date
I.	V 1/2	820 =	5 1/28/20



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No: 0000 - Estimate Only

Prime: MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work: Rat Slab Removal Date: September 17, 2019 Sheet: 1

Labor Worke			-41			O		D-4-					
Worker Nam	e O	ccup	ation			Grp	Reg	Rates O/T	D/T	Reg	Hours O/T	D/T	Tota
Bonjorni, Chr	is F	ND D	UMP TRUCK 6-1	2CY		1	\$50.68	\$75.01	\$99.34	4 5	0	0	\$253.40
Carpenter, Tr		ABOF		201		1		\$51.90			0	0	\$195.75
Hamlin; Mich.		ABOF				1		\$52.26			0	0	\$196.95
Lankford, Caj			ATOR (APPRENT	ICE)		1		\$74.70			0	•	\$85.97
Walker, Aaro			ATOR	,		1			\$119.84		0	0	\$355.90
									Subtota	al			\$1,087.9
									Overhe	ad / Prof	it 3	1%	\$337,26
									Labor 1	Γotal			\$1,425.23
Equipment V	Vorked:												
Equip# Type	e		Manufacturer	Model	Year	Сар	acity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-T3 PICI	KUP GAS CONV		CHEV.	3500	2017	1 To	n	1	\$19.98	\$2.17	5	0	\$99.90
OPCOS EXC	AVATOR		CATERPILLER	313F	2016	32,2	Tons	1	\$32.19	\$16.10	5	0	\$160.95
OPCOS LIGH	HT PLANT (Porta	ble) i	ALLMAND BROT	N/A	2017	30.0	FT	1	\$4.65	\$2.33	5	0	\$23.25
OPCOS TRU	ICK REAR DUMF	)	FREIGHTLINER	Class M	2016	12 Y	D	1	\$36.86	\$18.43	5	0	\$184.30
									Subtota	al			\$468.40
									Overhe	ad / Prof	it 2	1%	\$98.36
									Equipm	nent Tota	I		\$566,76
									Grand S	Sub Tota	i		\$1,991.99
									Prime N	/larkup*			\$269.81
	in Prookdown 4	20/	\$2,248.45 109	/ · #A AA		70/	\$0.00		Grand 1	F-4-!			\$2,261.80





Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Item No: 0000 - Estimate Only Prime: MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work:

Rat Slab Removal

Date:

September 17, 2019

Sheet: 1

Labor W		_											
Worker	Name	Occu	pation		•	Grp	Reg	Rates O/T	D/T	Reg	Hours O/T	D/T	Tota
Bonjorni,	Chris	END I	DUMP TRUCK 6-1	2CY		1	\$50.68	\$75.01	\$99.34	5	0	0	\$253.40
-		LABO	RER			1	\$39.15	\$51.90	\$64.65	5	0	0	\$195.75
Hamlin, I		LABO	RER			1	\$39.39	\$52.26	\$65.13	5	0	0	\$196.95
Lankford	, Cajun	OPEF	RATOR (APPRENT	ΓICE)		1	\$57.31	\$74.70	\$92.10	1.5	0	0	\$85.97
Walker,	Aaron	OPEF	RATOR			1	\$71.18	\$95.51	\$119.84	5	0	0	\$355.90
									Subtota	ľ			\$1,087.9
									Overhea	ad / Prof	t 3	1%	\$337.20
									Labor T	otal			\$1,425.23
Equipme	ent Worked:												
Equip#	Туре		Manufacturer	Model	Year	Сар	acity	Gr p	Reg S Rate	Standby Rate	Reg Hour	Stan dby	Total
14	EXCAVATOR		CATERPILLER	313F	2016	32.2	Tons	1	\$74.58	\$21.20	5	0	\$372.90
509-T3	PICKUP GAS CON	V.	CHEV.	3500	2017	1 To	n	1	\$19.98	\$2.17	5	0	\$99.90
OPCOS	LIGHT PLANT (Por	table)	ALLMAND BROT	N/A	2017	30.0	FT	1	\$4.65	\$2.33	5	0	\$23.25
OPCOS	TRUCK REAR DU	ИP	FREIGHTLINER	Class M	2016	12 Y	Ď	1	\$36.86	\$18.43	5	0	\$184.30
									Subtota	I			\$680.35
									Overhea	d / Profi	t 2	1%	\$142.87
									Equipm	ent Tota	l		\$823.22
									Grand S	ub Tota			\$2,248.45
									Prime M	arkup*			\$269.8
	Markup Breakdown	120/	\$2.248.45 109	%: \$0.00		7%	\$0.00		Grand T	otal			\$2,518.26



1//	Department of tra	msportatio	W1		Di	ally R	epc	ort of r	orce	: AC	count v	vorkeu
Control OO9	ract Number 385	Date 9-17-19 Tuesday	night	Item Numbe	r	Item Na	me					
	Contractor J. Kuney Compan	у			Subcontra 509 Exc				tractor			
	Station Line	Group 01		Basis of Mat	terials Accep	otance				RAN N/A	/IS Number	
Ren	ription of Work Performed noval of 3 foot saw es of Work: 8:00 pn			•								
				Time Work	ed Reco	rd						
	Workers and/or Equ	ipment	Occ	cupation of Wo	orkers or	ı	_abor	Hours		Eq	uipment Hou	irs
	Working			Equipment S	Size	F	Reg.	O.T.	Reg	1	Standby	Idle
1	Persons											
2	Tristan Carpenter		Laborer				5.0-					
3	Michael Hamlin		Laborer				5.0 ·					
4	Aaron Walker		Operato	r (#14W771	164)		5.0					
5	Cajun Lankford		Laborer		1.5=							
6	Chris Bonjorni		Operato	r (# 656-14	I-0159)		5 ,					
7												
8												
9	Equipment	t										
10	Excavator (The Ren	tal Store)		F LGC #14\					5.0	٠.		
11	Light Plant (the renta	al store)		Night-Lite   Kw #8931	Pro II V				5.0	٦		
12	Dodge work truck (5	509)		00 Heavy D Gas single					5.0			
13	Dump Truck Herc R	tental	Freightlir #656-14	ner Busines -0159	ss Class N	/12			5.0			
17												
Calcu	gul hunt D. L	Da'		Checked	Ву			Da	te		Total	
Inspe	ctor's signature	_ (		or's Represen	tative Signal	ture		Title PK	ESID	EN	7	

DOT Form 422-008 Rev. 06/2016



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

**BRIDGE DEC** 

Item No: 0000 - Estimate Only

Prime: MAX J. KUNEY COMPANY

Done By: 509 EXCAVATING LLC

Work: Rat Slab Removal

Date: Sept

September 18, 2019

Sheet: 1

Labor Worked: Worker Name	000	pation		_	Grp		Rates			Hours		Total
worker name	Occu	pation			-	Reg	O/T	D/T	Reg	O/T	D/T	TOtal
Albert, Paul	LABC	RER			1 \$	39.15	\$51.90	\$64.6	5 10	1.25	0	\$456,38
Carpenter, Tristan	LABC	RER			1 \$	39.15	\$51.90	\$64.6	5 10	1.25	0	\$456.38
Hamlin, Michael	LABO	RER			1 \$	39.39	\$52.26	\$65.13	3 10	1.25	0	\$459.23
Walker, Aaron	OPER	RATOR			1 \$	71.18	\$95.51	\$119.84	4 10	1,25	0	\$831.19
								Subtota	al			\$2,203.18
								Overhe	ad / Pro	fit 3	1%	\$682.99
								Labor 1	Γotal			\$2,886.17
Equipment Worked:												
Equip# Type		Manufacturer	Model	Year	Capac	ity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-PU PICKUP DIESEI	CREW	GMC	n/a	2003	1 Ton		1	\$15.64	\$2.42	1	7	\$32.58
84361A TRAILER FIXED	GOOS	Other	PJ Trail	2016	9.0 To	n	1	\$4.22	\$1.05	0	8	\$8.40
OPCOS EXCAVATOR		CATERPILLER	313F	2016	32.2 T	ons	1	\$32.19	\$16.10	11.25	0	\$362.14
OPCOS LIGHT PLANT (I	Portable)	ALLMAND BROT	N/A	2017	30.0 F	T	1	\$4.65	\$2.33	11.25	0	\$52.31
								Subtota	al			\$455.43
								Overhe	ad / Pro	fit 2	1%	\$95.64
								Equipm	nent Tota	al		\$551.07
								Grand :	Sub Tota	al		\$3,437.24
								Prime I	Markup*			\$412,47





Contract Number 009385	Date 9-18-19 night	Item Number	Item Name	
Prime Contractor Max J. Kuney Con	npany	1	Subcontractor/Lower Tier Subcontractor/Lower T	contractor
Line / Station LE Line	Group 01	Basis of Mate N/A	rials Acceptance	RAMS Number N/A
Description of Work Perfo Removal of 3 foot	ormed saw cut rat slab section	on.		=
Times of Work: 7:0	00 pm to 6:15 am = 11	.25 hr.		
PJ Trailer 11.25 hi	r. standby			
		Time Works	nd Record	

	Workers and/or Equipment	Occupation of Workers or	Labor	Hours	Ed	quipment Hou	rs
	Working	Equipment Size	Reg.	O.T.	Reg	Standby	ldle
1	Persons						
2	Aaron Walker	Operator (#14W77164)	11.25				
3	Michael Hamlin	Laborer	11.25				
4	Paul Albert	Laborer	11.25		- 5		
5	Tristan Carpenter	Laborer	11.25				
6							
7							
8							
9	Equipment						
10	Excavator (The Rental Store)	Cat 313F LGC #14W77164			11.25		
11	Light Plant (the rental store)	Allmand Night-Lite Pro II V Series 8Kw #19N00616			11.25		
12	Chevy Pickup	2500 HD Diesel 4x4 Crew Cab #509-66			1.0	10.25	
13	PJ Trailer	Trailer Dual Axle # 84361AA				11.25	
14							
15							
17							
	ulated By  Lund / Dean A. Long	te Checked By		Da	te	Total	

1 1			
Inspector	Signature	contractor's Representative Signature	Title PRES INENT
-CI			



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

0000 - Estimate Only Item No:

MAX J. KUNEY COMPANY Prime:

Done By: 509 EXCAVATING LLC

Rat Slab Removal Sheet: 1 Work: Date: September 19, 2019

Worker	Name O	ccupation		Grp	Reg	Rates O/T	D/T	Reg	Hours O/T	D/T	Total
Cranefie	ld, David O	PERATOR		1	\$39.39	\$52.26	\$65.13	3 10	2.5	0	\$524,55
							Subtota	al			\$524.55
							Overhe	ad / Prof	fit 3	1%	\$162.61
							Labor 1	Γotal			\$687,16
Equipme	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Cap	acity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-07	PICKUP GAS CREW	DODGE	MISC	2019 4WI	)	1	\$19.98	\$2.17	0.5	7.5	\$26.23
OPCOS	EXCAVATOR	CATERPILLER	320	2017 162	HP	1	\$49.24	\$24.62	12.5	0	\$615.50
OPCOS	HYDRAULIC IMPACT	B CATERPILLER	H130E	2000 320	/600	1	\$13.87	\$6.94	5.7	0	\$79.06
OPCOS	LIGHT PLANT (Porta	ole) ALLMAND BROT	N/A	2017 30.0	) FT	1	\$4.65	\$2.33	6.8	0	\$31.62
OPCOS	MISC	CATERPILLER	Bucket	2000 5.0	CY	1	\$3.10	\$1.55	6.8	0	\$21.08
							Subtota	al			\$773.49
							Overhe	ad / Prof	fit 2	1%	\$162.44
							Equipm	nent Tota	al		\$935.93
							Grand 9	Sub Tota	ıi		\$1,623.09
							Prime I	/larkup*			\$194.77
* Drimo II	Markup Breakdown 1.	2%. <sup>*</sup> \$1.623.00 10°	%: \$0.00	7%	: \$0.00		Grand <sup>1</sup>	Total			\$1,817.86





Contract Number 009385	Date Wed. 9-19-19	Item Numbe	r	Item Name			
Prime Contractor Max J. Kuney Compan	y		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC				
Line / Station LE Line	Group 01	Basis of Mat N/A	erials Acc	eptance	RAMS Number N/A		

Description of Work Performed

Porter W Yett planed the majority of the asphalt off the rat slab along the LE Line from LE 112+65 to LE 120+50.

509 broke the concrete rat slab into chunks and will also load trucks with same material. Rat slab material will be hauled to the ECP yard in Easton.

David's work time for breaking: 11:00 am to 11:30 am. = 0.5 hr. David's work time for breaking: 3:00 pm to 8:10 pm. = 5.2 hr. David's work time for loading: 8:10 pm to 3:00 am. = 6.8

Total time = 6.8 + 5.2 + 0.5 = 12.5 hr.

		T	ime Worked Record					
	Workers and/or Equipment	Occu	pation of Workers or	Labor Hours		Equipment Hours		rs
	Working		Equipment Size	Reg.	O.T.	Reg	Standby	ldle
1	Persons							
2	David Cranefield	Operator	of Cat 320	12.5				
3			3					
5								
6								
7	Equipment							
8	Excavator	NC Renta	Cat 320 #18N01104			12.5		
9	Hydraulic Breaker	NC Renta #13N7280	I Cat H130E			5.7		
10	Bucket	NC Renta	Cat #19W0529RT			6.8		
11	Light Plant	Allmand N 8KW #19N	light Pro IV Series N00616			6.8		
12	Crew Truck	2019 Dodg long bed #	ge 4WD crew cab ±509-07			0.5	12.0	
13								
14	Material							
15	None							
		Date 3-21-19	Checked By		Da	te	Total	

Inspector's Signature

Contractor's Representative Signature

TITLE

# Washington State Department of Transportation

## **Daily Report of Force Account Worked**

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work:

Rat Slab Removal (Night)

Date:

September 19, 2019

Sheet: 1

Worker Name	Occupation		Grp	•	Rates	i	Н	ours		Total
				Reg	O/T	D/T R	leg C	D/T	D/T	
Hamlin, Michael	LABORER		1	\$39.39	\$52.26	\$65.13	0.5	0	0	\$19,70
Walker, Aaron	OPERATOR		1	\$71.18	\$95.51	\$119.84	1,5	0	0	\$106.77
						Subtotal				\$126.47
						Overhead / I	Profit	3′	1%	\$39.21
						Labor Total				\$165.68
Equipment Worked:										
Equip# Type	Manufacturer	Model	Year Ca	pacity	Gr p	Reg Stand Rate Ra	dby R	_	Stan dby	Total
OPCOS EXCAVATOR	CATERPILLER	313F	2016 32	.2 Tons	1	\$32.19 \$16	6.10	1.5	0	\$48.29
						Subtotal				\$48.29
						Overhead / I	Profit	21	1%	\$10.14
						Equipment <sup>1</sup>	Total			\$58.43
						Grand Sub 1	Γotal			\$224.11
						Prime Marku	up*			\$26.89
* Prime Markup Breakdow	ın 12%: \$224.11 10	%: \$0.00	7	%: \$0.00		Grand Total				\$251.00





<b>V</b> //	Department of T	ransportatk	on		Da	aily Repo	ort of F	Force A	Account V	Vorked	
	ract Number 385	Date 9-19-19	night	Item Numbe	er I	Item Name					
	e Contractor k J. Kuney Compa	ny				ctor/Lower Ticavating, I		tractor			
	/ Station Line	Group 01	Basis of Materials Acceptance N/A			tance	RAMS Numb				
Rer Tim	ription of Work Performe noval of 3 foot sav es of Work: 9:00 p hael Hamlin Work	v cut rat sla om to 10:30	pm = 1.	5 hr.	).5 hr.		11 11				
	Pic			Time Work	ed Recor	d					
	Workers and/or Equipment		Occupation of Workers or			Labor	Hours		Equipment Hours		
	Working			Equipment S	Size	Reg.	O.T.	Reg	Standby	Idle	
1	Persons	<b>S</b>									
2	Aaron Walker		Operato	r (#14W771	164)	1.5					
3	Michael Hamlin		Laborer			0.5					
4											
5					4						
6											
7											
8											
9	Equipme	nt									
10	Excavator (The Re	ental Store)	Cat 313	F LGC #14\	N77164			1.5			
11											
12											
13		1									
14											
15											
17			Li								
	lated By Lynd / Dean A. Lo	ong /o	te -21-19	Checked I	Ву		Dat	te	Total		
Inspe	ctor's Signature		Contract	or's Represen	tative Signat	ure	Title Pa	5310E	~~		

spector's Signature	Contractor's Representative Signature	Title
A SULLY		TRESIDENT